

CHARGE ACCOUNT OF

Jordan Denson
FIVE DOLLARS . . . \$5.00

FOR EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK

We contacted you by phone on 1-29 1998, to inform you of an
Insufficient Fund Check. Please make note in your record book of the \$5.00 charge to
cover this expense.

03 25 PM '98

Date

1-29 1998

THE FIRST NATIONAL BANK

ABBEVILLE, TEXAS

OPENED WITH
THE FIRST NATIONAL BANK
ABBEVILLE, TEXAS
DATE 1-29 1998
BY JORDAN DENSION
1135-3107

CURRENCY
SILVER
DOLLARS AS FOLLOWS

Jordan Denson
EST.
923 50

923 50

CHARGE ACCOUNT OF

John W. Dwyer
FIVE DOLLARS . . . \$5.00

FOR EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK

We contacted you by phone on *2-2* to *98* to inform you of an Insufficient Fund Check. Please make note in your record book of the \$5.00 charge to cover this expense.

035 9407

THE FIRST NATIONAL BANK
ABERMONT, TEXAS

Date *2-2* *10 98*
STANDARD BANK CHECK LITHO IN U.S.A.

DEPOSITED WITH
FIRST NATIONAL BANK
ABERMONT, TEXAS *2-2* *98*
TO THE ACCOUNT OF
John W. Dwyer
CHECK NUMBER *035-9407*

AMOUNT PAID *300.00*
BALANCE *1000.00*

OK

300.00

John A. Brown

RS . . . \$5.00

NOT SUFFICIENT FUNDS" CHECK

on 2/2/19 to inform you of an

0-3-2000

ASPERMONT, TEXAS

REF ID: A66742

2-4

1298

RIA, NT, TEXAS
 TO THE ACCOUNT OF
 John W. Benson

035 9407

[illegible]

DOLLARS

...and

CURRENT

三、五

AS FOLLOWS

Baldwin Seneca Oct

621

75

Andrew Benson Esq

386

41

□

1000

CHARGE ACCOUNT OF

John W. Benson
FIVE DOLLARS . . . \$5.00

FOR EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK

We contacted you by phone on *2-9* 19 *88* to advise you of an
Insufficient Fund Check. Please make note in your record book of the \$5.00 charge to
cover this expense.

0359407

Date

2-9

19 *88*

THE FIRST NATIONAL BANK

SPRINGMONT, TEXAS

FIRST NATIONAL BANK

SPRINGMONT, TEXAS

2-9

19 *88*

TO THE ACCOUNT OF

John W. Benson

ACCOUNT

0359407

CHECKED

SILVER

John W. Benson

10

CHARGE ACCOUNT OF _____

FIVE DOLLARS \$5.00

FOR EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK

We contacted you by phone on 2-11-98, to inform you of an **Insufficient Fund Check**. Please make note in your record book of the \$5.00 charge to cover this expense.

Date:

2-11 19 98

0359407
THE FIRST NATIONAL BANK
ABERMONT, TEXAS

FIRST NATIONAL BANK

ASPERMONT, TEXAS

TO THE ACCOUNT

**ACCOUNT
NUMBER**

035567

In recognizing that the demand for currency is increasing rapidly, the Federal Reserve Bank has today decided to place a temporary ceiling on the amount of currency that it will issue. All money is considered under the same ceiling. This bank will not be able to issue more currency until the demand for it has subsided. This means that if the economy continues to expand, the demand for currency will continue to rise, and the Federal Reserve Bank will have to issue more currency. This is a temporary measure to prevent inflation. The Federal Reserve Bank will continue to monitor the situation and will adjust the ceiling as needed.

CURRENCY

500

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La Biedra de San Est

15

022

John Lennon
FARE \$5.00

FOR EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK

2-22-1998

0359407

Date 2-12 19 98

THE FIRST NATIONAL BANK
ASPERMONT, TEXAS

[illegible]

THE FIRST NATIONAL BANK
ASPERMONT, TEXAS

[illegible]

CHARGE ACCOUNT OF

John D. Jensen
FIVE DOLLARS . . . \$5.00

FOR EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK

WE CONTACTED YOU BY TELEPHONE

2-25 19 98 Inform you of an
Insufficient Fund Check. Please make note in your record book of the \$5.00 charge to
cover this expense.

Date 2-25 19 98

235 9407
THE FIRST NATIONAL BANK
ASPERMONT, TEXAS

FIRST NATIONAL BANK

ASPERMONT, TEXAS 25 19 98

ACCOUNT
NUMBER

235-9407

John D. Jensen
TO THE ACCOUNT OF
CURRENCY
SILVER
DOLLARS
CENTS
1200 00

CURRENCY

SILVER

DOLLARS

CENTS

The D. Jensen Co. 1200 00

37
1200 00

John Alanson

\$5.00

FOR EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK

121

FD-32 to inform you of a

Date

2-26

1922

035 940.

ABPERMONT, TEXAS

2-24-98

THE ACCOUNT OF

W. Benson

035 9402

[illegible]

Western Union Est

51

JOHN W. OR SONIA DENISON
DENISON EXOTIC ANIMALS
RR1, BOX 19-A
ASPERMONT

TX 79502

359407

01/28 02/25/98
2

***** CHECKING ACCOUNT *****		*****# 359407 PREVIOUS BALANCE		359.74
CHECK#	AMOUNT	CHECK#	AMOUNT	DATE BALANCE
1945	19.64 ✓	872	19.92 ✓	
1947	20.45 ✓	1946	21.12 ✓	
871	23.40 ✓	1481	80.54 ✓	
876	89.86 ✓			
	300.00 DEPOSIT ✓		5.00 NSF CHARGE ✓	02/10 84.81
1937	376.45 ✓	1948	3.10 ✓	
	750.00 DEPOSIT ✓		5.00 NSF CHARGE ✓	02/11 .26
1943	4.91 ✓	1950	9.35 ✓	
1942	27.91 ✓	1941	50.65 ✓	
901	250.00 ✓	1938	4.86 ✓	
880	259.54 ✓			
902	135.96 ✓			02/12 138.04
	750.00 DEPOSIT ✓		5.00 NSF CHARGE ✓	02/13 2.08
1242	8.58 ✓	909	20.05 ✓	
1241	20.74 ✓	905	28.32 ✓	
882	60.00 ✓	879	226.80 ✓	
907	4.80 ✓	1240	5.02 ✓	
1244	10.85 ✓	1238	21.56 ✓	
1243	25.50 ✓	1239	35.42 ✓	
906	44.78 ✓	1237	117.46 ✓	
904	30.00 ✓	903	65.82 ✓	02/18 117.20
	125.00 DEPOSIT ✓		5.00 NSF CHARGE ✓	02/19 21.38
1249	23.73 ✓		25.00 ✓	
1246	39.81 ✓	1247	52.63 ✓	
	500.00 DEPOSIT ✓		5.00 NSF CHARGE ✓	02/23 .21
2411	7.84 ✓	886	11.03 ✓	
1245	39.05 ✓	884	54.16 ✓	
883	222.81 ✓	890	5.71 ✓	
2412	20.00 ✓	2410	43.06 ✓	
2406	64.94 ✓			
	1200.00 DEPOSIT ✓		5.00 NSF CHARGE ✓	02/24 26.61
2408	68.49 ✓	2409	105.30 ✓	
2407	124.31 ✓	888	200.00 ✓	
1250	246.82 ✓	889	8.00 ✓	02/25 448.69

JOHN W. OR SONIA DENISON
DENISON EXOTIC ANIMALS
RR1, BOX 19-A
ASPERMONT

TX 79502

359407

01/28 02/25/98

1

***** CHECKING ACCOUNT *****		*****# 359407- PREVIOUS BALANCE- 111.72			
CHECK#	AMOUNT	CHECK#	AMOUNT	DATE	BALANCE
1973	923.50 DEPOSIT ✓	1972	5.00 NSF CHARGE ✓		
	246.81 ✓		293.35 ✓		
	1.61 ✓		39.00 ✓		
1971	263.03 ✓				
1490	2.37 ✓	1484	14.29 ✓	01/29	186.42
1488	28.55 ✓	1492	37.41 ✓		
1485	75.25 ✓				
	1300.00 DEPOSIT ✓		5.00 NSF CHARGE ✓	01/30	28.55
1963	226.80 ✓	1493	250.00 ✓		
1483	6.47 ✓	856	13.40 ✓		
1486	15.76 ✓	1489	16.00 ✓		
852	21.53 ✓	1497	22.92 ✓		
1487	23.28 ✓				
2521	6.65 ✓	2749	48.90 ✓	02/02	727.39
1495	55.38 ✓	855	75.25 ✓		
2750	180.00 ✓				
1491	17.00 ✓	854	20.56 ✓	02/03	361.21
1494	49.00 ✓	1496	80.00 ✓	02/04	194.65
	1008.16 DEPOSIT ✓		5.00 NSF CHARGE ✓		
853	881.00 ✓	865	14.67 ✓		
861	20.88 ✓	2522	44.47 ✓		
859	45.92 ✓	862	52.14 ✓		
857	71.39 ✓				
869	3.86 ✓	860	22.13 ✓	02/05	67.34
868	26.73 ✓				
	100.00 DEPOSIT ✓		5.00 NSF CHARGE ✓	02/06	14.62
858	47.00 ✓	1940	2.59 ✓		
878	4.30 ✓	866	4.99 ✓		
875	10.11 ✓	877	21.44 ✓		
	891.05 DEPOSIT ✓		5.00 NSF CHARGE ✓	02/09	19.19
873	21.75 ✓	1499	55.00 ✓		
864	58.72 ✓	863	132.58 ✓		
870	250.00 ✓	874	4.80 ✓		
1944	10.13 ✓	1939	12.52 ✓	02/10	359.74

TX 79502

01/28 02/25/98

465 31 5051

20

AMOUNT

32.44 ✓

84.34 ✓

3.00 SERVICE FEE

CHECK#
4033
891

359407 PREVIOUS BALANCE

AMOUNT

36.32 ✓

170.96

DATE

448.69
BALANCE

02/25

121.03

111.72 119

7,835.46

11

7,847.71 3.06

121.03 130